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Business Checking

Account number: Redacted 6667 July 1, 2012 - July 31, 2012 Page 1 of 4



JAMD LLC 3008 CAMPBELL CIR LAS VEGAS NV 89107-3214

Questions?

Available by phone 24 hours a day, 7 days a week: 1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-000-877-4833 En español: 1-877-337-7454 Onlina: wellofargo.com/biz

Write: Wells Fargo Bank, N.A. (825) P.O. Box 6995 Portland, OR 97228-6995

Your Business and Wells Fargo

For nine years running, Wells Fargo has loaned more money to small businesses than any other benk.* Let us help you find the right credit solutions for your business. To learn more, talk to a banker, call the number at the top of your statement, or visit us at wellsfargo.com/biz.

*2002-2010 Community Reinvestment Act government data. Equal Housing Lender

Account options

A check mark in the box indicates you have these convenient services with your account. Go to well-farge com/bix or call the number above if you have questions or if you would like to add new services.

Business Online Banking Rewards for Business Check Cord Online Statements Business Bill Pay Business Spending Report Overdraft Protection



Activity summary

 Beginning balance on 7/1
 \$38,672.33

 Deposits/Credits
 456,577.45

 Withdrawais/Debits
 - 407,305.08

 Ending balance on 7/31
 \$87,943.90

Average ledger balance this period \$96,798.16

Account number. Redacted 3667

JAMD LLC

Nevada account tenns and conditions apply

For Direct Deposit and Automatic Payments use

Routing Number (RTN): 321270742

For Wire Transfers use

Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed at the top of your statement or visit your Welts Fargo branch



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Account number: Redacted 6667 • July 1, 2012 - July 31, 2012 • Page 2 of 4



Transaction history

7/12 Dopos 7/12 1121 Check 7/15 Stanc 7/16 Dopos 7/16 1125 Casha 7/16 1123 Casha	oit Made In A Branch/Store sit Made In A Branch/Store (orp Mortgag Payment 120705 A8040901 Jamid LLC oft Made In A Branch/Store	53,745.22 2,700.00	Dobits	balance
7/2 Dopos 7/2 1121 Check 7/5 Stanc 7/6 Dopos 7/6 1125 Caste 7/6 1123 Caste	sit Made In A Brench/Store (orp Mortgag Payment 120705 A8040901 Jamid LLC oft Made In A Branch/Store	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 654 70	
72 1121 Check 75 Stanc 76 Depot 76 1125 Cashe 76 1123 Cashe	corp Mortgag Payment 120705 A8040901 Jamid LLC of Made In A Branch/Store	2,700.00	1 651 70	
775 Stance 776 Depot 776 1125 Cashe 778 1123 Cashe	orp Mortgag Payment 120705 A8040901 Jamd LLC of Made in A Branch Store		1 65 1 77	
7/8 Depot 7/8 1125 Cashe 7/8 1123 Cashe	sit Made In A Branch/Store		1,551 33	93,566,22
7/6 1125 Cashe 7/8 1123 Cashe			22,926.00	70,640.25
7/8 1123 Cashe		90,055.22		
A TOTAL PROPERTY OF THE PARTY O	ed Check		7,500.00	
	ed Check		7,500.00	
7/6 1124 Check		1915500000	5,000.00	140,695.44
and the second of the second o	ill Made In A Branch/Store	225,000.00		
7/10 1092 Check			741.00	************
7/10 1126 Check	(3,300.00	361,654.4
7/11 Return	n Item Charge - Paper AZ 120711		5,000.00	
7/11 Cash	ed/Deposited Itom Retn Unpold Fee		12.00	358,642.4
7/12 Depos	sit Made In A Branch/Store	17,364.55		
7/12 BH Pa	ey Bank of Nevada on-Line Xxxxxxxxxxxx07350 on 07-12		169.81	CAL TO BRIDGE ST
7/12 Bill Pa	sy Verizon Wirelass on Line xxxxxxxxxx00001 on 07-12		425.36	
7/12 Bill Pa	by The Hartford on-Line xxxx13905 on 07-12		642.91	
7/12 Bill Pe	by Vegas Fire on Line No Account Number on 07-12		799.00	
	by Tke Corp. on-Line xx83068 on 07-12		843 45	
the state of the s	sy Nevada State Ban on-Line Xxxxxxxxxxxxxxxx79001 on 07-12		7,234,11	
	by Nevada State Ban on-Line Xxxxxxxxxxxxxxxxx0001 on 07-12		50,000.00	
	rawal Made In A Branch/Store		250,000.00	63,892.3
7/16 1110 Check	ALL THE RESERVE AND ADDRESS OF THE PROPERTY OF THE PARTY		1,000.00	10.3K.3K.97.00, K.1.34.1K.
7/16 1110 Check			1,000.00	
7/16 1127 Check			1,000.00	60,892.3
	by Southwest Gae CO on-Line xxxxxxxx68002 on 07-17		26.93	
	by Conturylink on Line xxxx21280 on 07-17		139.68	
	ay Republic Service on Line xxxxxxx06855 on 07-17		151.88	
	ay Republic Service on-Line xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		159.45	
	by Republic Service on Line 200000x06178 on 07-17		230.60	
As the street of the street of the second			270.00	C 11-34 (01-40-20)
	by Lv Bee & Pest on-Line 3358 on 07-17		450.74	
	ay Republic Service on-Line xxxxxxx42834 on 07-17		605.60	
	ay Vantage Concepts on Une No Account Number on 07-17		and the second of the second second	
AT THE RESERVE OF THE PARTY OF	ay Republic Service on Line xxxxxxx41014 on 07-17		1,467.34	-
	ay Republic Service on-Line xxxxxxx36254 on 07-17		1,574.55	53,847,4
	ay Republic Service on Line xxxxxxx36255 on 07-17	702.60	1,879.39	
	sit Made In A Branch/Store	2,700.00		58,547.4
7/27 Depo		50,000.00		
	eit Made In A Branch/Store	15,012.46		
	ay NV Energy - Sout on-Line XXXXXXXXXXXXXX1866 on 07-27		24.23 51.00	
	ay Centurylink on Line xxxx81716 on 07-27		88.81	
	by MV Energy - Sout on Line Xxxxxxxxxxxxxxxxxx4470 on 07-27	paraematimatics:	419.47	
	ay NV Energy - Sout on-Line Xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		1,200.00	
	ay Lins Building on-Line No Account Number on 07-27			
	by MV Energy - Sout on Line Xxxxxxxxxxxxxxxxxxx08881 on 07-27		3,677.67	
	ay NV Energy - Sout on-Line Xxxxxxxxxxxxxxx13819 on 07-27	**************	9,588,77	la plana kanno
7/27 1131 Chec			7,500.00	04 500 0
7/27 1132 Chec			7,500.00	91,509.9
7/30 1128 Chec			2,130.70	
7/30 1129 Chec	NAMES ASSOCIATION OF THE PARTY		1,018.17	
7/30 1130 Chec	k		411.15	87,043.9
Ending balance on 7/31				87,943.90

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been essessed.

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Account number: Redacted 6667 July 1, 2012 - July 31, 2012 - Page 3 of 4



Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Dato	Amount	Number	Date	Amount	Number	Dale	Amoun(
1092	7/10	741.00	1124	7/6	5,000.00	1129	7/30	1,018.17
1110 *	7/16	1,000.00	1125	7/6	7,500.00	1130	7/30	411.15
1118*	7/16	1,000.00	1128	7/10	3,300.00	1131	7/27	7,500.00
1121 *	7/2	1,551.33	1127	7/18	1,000.00	1132	7/27	7,500.00
1123 *	7/8	7.500.00	1128	7/30	2.136.70			

^{*} Gap in check sequence.

Account transaction fees summary

		Unita	Excess	Survice charge per	Total service
Service charge description	Units used	Included	units	access units (\$)	charge (\$)
Paid and Deposited Items	41	150	0	0 50	0.00
Total caryles charges					\$6.00



In an offort to communicate urgent account information as quickly as possible, we are changing the way we deliver account notices to Online Banking customers for whom we have a valid amail address. Starting in September, we will send an email alert notifying you of an overdraft or insufficient funds notice in your secure online mailbox. These email alarts arrive up to three (3) days faster than paper notices, so you can resolve the situation more quickly and avoid additional fees. If you want to continue to receive notices by mail, please sign on to Online Banking, and go to "Delivery Preferences" and eelect "Online & U.S. Mail" next to Account Notices, or contact us at 1-800-956-4442.

Sheet Seq = 0147602 Sheet 00002 of 00002

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Account number: Redacted 3667 • July 1, 2012 - July 31, 2012 • Page 4 of 4



General statement policies for Wells Fargo Bank

■ Notice: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including scle proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we fiave reported by writing to us at: Overdraft Collections and Roccovery, P.O. Box 5058, Portland, DR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity that, you will need to provide us with an identity that report,

Account Balance Calculation Worksheet	Humber	Items Outstanding	Amount
Use the following worksheet to calculate your overall account balance.			
 Go through your register and mark each check, withdrawal, ATM transaction, paymont, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn fixm your account during this statement period. 			
 Use the chart to the right to fist any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement. 			
ENTER			
A. The ending balance			
shown on your statement			_
ADD			
B. Any deposits listed in your register or transfers into 5 your account which are not 3 shown on your statement. + 3			
TOTAL S			
CALCULATE THE SUBTOTAL			
(Add Parts A and B)	1		
тотац \$			
SUBTRACT			
C. The total outstanding checks and withdrewale from the chart above			
CALCULATE THE ENDING BALANCE (Part A + Part B - Part C)			
This amount should be the same			
as the current balance shown in			
your check register\$	F		
		Total amo	unt \$

_	Marine a sa			REDE Page	0 187 01 637
Depos	sit/Depósito:				WELLS
(Check One Sirque Uni	o) Tychecking/Cuenta de	Cheques Savings/Ahorros	Money Market Access	Command	FARGO
Π.	Account Number / Numero de Cuent i			Cash/ octivo	
* 146	edacted lele 6	7 Date/Foche 7	10/12 Total Consus kaul from is		60.00
Please print 1	Name - It stra de molde Nombre		Deposits may not be available	intotal 2250	00 0 0 0
	Tamp, LLC	-	See Delayed posting Information		00,00
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elactive te	i in talor's presence for cash received / p cibids. Two forms of 10 may be requit to identificacion para las transaccions	Favor de firmer en presencia del cajero por el ired for taeh back transactions. / Se requieran	de transferorizas atrasades "		3
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Subpoena Processing Chandler S3928-020 Phoenix AZ 85038

	REDE Page 188 of 637
Withdrawal	1547 WELLS
(Check One) Checking Savings Money Market Access Company	PARGO
* Redacteds 25/ Dates 7/10/12	As West Suit
Please purk Name Outhorzo this wilhdrawal and acknowledge receipt Daniel Jarkanian Please sign in feller's presence. Two forms of ID	pt of the amount indicated bolow, may be required.
Plause print. Street Address, City, Stinto, Zip Coda (X) Darry Inch	Wook Fast
Iwo hundred twenty thous and + 00/10 bollars \$	220,000,00
Bank Use Only (When SYF is Not Areacte) Good (DUII) When SYF is Not Areacte)	
Customer Id Exp. date Token Vented (//) Q Approval	
** 1547** ** \$500000694**	

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Subpoena Processing Chandler S3928-020 Phoenix AZ 85038